

SECRET

DPD-4515-59

July 2, 1959

Thompson Ramo Wooldridge, Inc.
8820 Ballancon Avenue
Los Angeles 45, California

REF: A. Contract A-103
B. DFB-6259 of 18 Dec. 1958

Gentlemen:

Your invoices numbered 16, 17 and 18 have been processed for payment in the amount of \$75,892.95 which is \$21,068.88 less than the total amount billed.

We have suspended payment on all travel and all G & A pertaining to travel claimed under Contract A-103. The amount suspended was arrived at as follows:

<u>Invoice No.</u>	<u>Travel</u>	<u>G & A</u>	<u>Total</u>
13	\$ 9,038.15	\$1,355.72	\$10,393.87
14	4,723.11	708.47	5,431.58
15	986.05	133.12	1,119.17
16	320.27		320.27
17	<u>3,372.72</u>	<u>431.27</u>	<u>3,803.99</u>
	<u>\$18,440.30</u>	<u>\$2,626.58</u>	<u>\$21,068.88</u>

In our letter to you under date of 18 December 1958, Reference B, we requested a statement giving the names of the employees traveling, points visited, and dates travel was performed in order that we may submit it to the Contracting Officer for his approval. The information is also required to insure that this office and our field installations are not making duplicate payments.

If you will forward this information we will process it for immediate payment.

Yours very truly,

Doug

Distribution:

- 2 - Addressee
- 1 - Contract A-103 (Fin)
- 1 - CONTRACTING OFFICER
- 1 - Reading (Fin)
- 1 - Chrono

HEB:en/DPD-FIN/2 July 1959

25 YEAR RE-REVIEW